

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED**  
**10/12/2012**

**AFFECTED TAXING AGENCY:** 13801 CITY OF CUDAHY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	3,059.63	0.00	3,059.63	0.00	3,059.63
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	2,189.08	0.00	2,189.08	0.00	2,189.08
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	8,340.79	0.00	8,340.79	0.00	8,340.79
TOTAL PASS THROUGH	0.00	0.00	0.00	13,589.50	0.00	13,589.50	0.00	13,589.50

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	2,039.46	0.00	2,039.46		2,039.46
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	2,045.76	0.00	2,045.76		2,045.76
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	8,460.07	0.00	8,460.07		8,460.07
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	12,545.29	0.00	12,545.29		12,545.29
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,134.79</b>	<b>\$0.00</b>	<b>\$26,134.79</b>	<b>\$0.00</b>	<b>\$26,134.79</b>

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**AFFECTED TAXING AGENCY:** 13860 CITY OF CUDAHY LIGHTING DISTRICT ZN #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	36.92	0.00	36.92	0.00	36.92
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	192.10	0.00	192.10	0.00	192.10
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	165.70	0.00	165.70	0.00	165.70
TOTAL PASS THROUGH	0.00	0.00	0.00	394.72	0.00	394.72	0.00	394.72

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	7.57	0.00	7.57		7.57
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	271.58	0.00	271.58		271.58
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	151.31	0.00	151.31		151.31
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	430.46	0.00	430.46		430.46
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$825.18</b>	<b>\$0.00</b>	<b>\$825.18</b>	<b>\$0.00</b>	<b>\$825.18</b>

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**AFFECTED TAXING AGENCY:** 13861 CITY OF CUDAHY LIGHTING DISTRICT ZN #2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	263.41	0.00	263.41	0.00	263.41
TOTAL PASS THROUGH	0.00	0.00	0.00	263.41	0.00	263.41	0.00	263.41
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	177.80	0.00	177.80		177.80
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	177.80	0.00	177.80		177.80
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$441.21	\$0.00	\$441.21	\$0.00	\$441.21

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**AFFECTED TAXING AGENCY:** 13862 CITY OF CUDAHY LIGHTING DISTRICT ZN #3

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	65.65	0.00	65.65	0.00	65.65
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	65.45	0.00	65.45	0.00	65.45
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	240.90	0.00	240.90	0.00	240.90
TOTAL PASS THROUGH	0.00	0.00	0.00	372.00	0.00	372.00	0.00	372.00

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	45.73	0.00	45.73		45.73
CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	48.10	0.00	48.10		48.10
CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	246.63	0.00	246.63		246.63
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	340.46	0.00	340.46		340.46
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$712.46</b>	<b>\$0.00</b>	<b>\$712.46</b>	<b>\$0.00</b>	<b>\$712.46</b>